GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department - Supply of Stationery & Non Stationery Items for distributing to staff & Officers of Minorities Welfare Department – Expenditure for an amount of Rs.45,658/- (Rupees Forty Five Thousand Six Hundred and Fifty Eight only) - Sanctioned – Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 37 **Dated: 31-01-2019**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW-Admn. & TFR) Dept., dated: 21.10.2016.
2. Letter No.OP021/40/2018, M.W. Dept., dated: 28.01.2019.
3. From Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada, Bill Nos. 025 & 06, dated:30.01.2019 along with Advance Stamped Receipt.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.45,658/- (Rupees Forty Five Thousand Six Hundred and Fifty Eight only) to M/s. Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada towards Supply of Stationery & Non Stationery Items for distributing to staff & Officers of Minorities Welfare Department.

2. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H. (15) – Minorities Welfare Department – 130 – Office expenses – 132 – Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.USHA KUMARI
ADDITIONAL SECRETARY TO GOVERNMENT

To
Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada.
Copy to:
The Minorities Welfare (OP&Budget) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER